



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: RAYAN USED TIRE WHOLESALe INC.

On-Site Inspection Start Date: 06/24/2013

On-Site Inspection End Date: 06/24/2013

WACS No.: 100855

Facility Street Address: 750 Central Florida Pkwy

City: Orlando

County Name: ORANGE

Zip: 32824

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Carolin Heaviside, Inspector

Other Participants: Gloria De Pradine, Inspector; Jordon Hasan, Operator

INSPECTION TYPE:

Routine Operation Inspection for Other Facilities - Waste Tire Facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

Inspection Date: 06/24/2013

Pre-existing Violations:

Rule: 62-711.550(1)(a)

Question Number: 9.37

Explanation: During the inspection, waste tires in excess of the 1500 waste limit were stored at the facility.

Corrective Action: A "Waste Tire Processing Facility" permit is required if storage will be greater than 1500 waste tires at any given time.

Rule: 62-701.300(1)(a)

Question Number: 9.1.1

Explanation: During the inspection, waste tires in excess of the 1500 waste limit were stored at the site.

Corrective Action: The operator/owner must apply for a "Waste Tire Processing Facility" permit if storage will be greater than 1500 waste tires at any given time.

COMMENTS:

06/24/2013

Inspectors observed more than 1,500 used tires on site. This facility does not have authorization from the Department to store more than 1,500 used tires on site because of their failure to secure financial assurance. Inspectors discussed this noncompliance issue with Mr. Jordan Haasan who is the current co-owner of the facility. Mr. Haasan mentioned to the inspectors that he wasn't aware that the financial assurance portion of operating the facility was not completed. He requested that the inspectors contact his brother Sam Hassan to discuss financial assurance requirements for the facility since Sam Hassan handles the administration portion of the operating business.

On 6/24/2013 Carolin Heaviside e-mailed Mr. Sam Hassan, current owner, the Closure Cost Estimating Form, the Application for Transfer of Permit or Notification Of Name Change Form and the latest correspondence issue by the Department, a Compliance Assistance Offer letter. These documents were to be submitted within 15 days for the facility to be in compliance. An e-mail was received on 6/24/2013 from the former owner Mr. Azjz Mounir stating that he provided the new owners with the Transfer of Permit or Notification Of Name Change Form. No reply was received from Mr. Sam Hassan on 6/24/2013.

On 7/09/2013, after the 15 day period passed, Carolin Heaviside e-mailed Mr. Sam Hassan again relating the urgency of submitting the Application for Transfer of Permit or Notification Of Name Change Form to the Central District permitting personnel and the Closure Cost Estimating Form to complete the financial assurance process.

On 07/29/2013 Kim Rush received a completed Application for Transfer of Permit or Notification Of Name Change Form which was dated 7/19/2013. To date the permitting section continues to request proof of financial assurance for the storage of 20,000 waste tires stored at the facility.

On 10/25/2013, Compliance Assurance personnel, Gloria De Pradine, conducted a site visit in order to determine how many waste tires are being stored at this facility. Please refer to the 10/25/2013 report for details.

Inspection Date: 06/24/2013

Signed:

Carolyn Heaviside

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

Carolyn Heaviside

10/28/2013

PRINCIPAL INSPECTOR SIGNATURE

DATE

Gloria De Pradine

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

Jordon Hasan

REPRESENTATIVE NAME

Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Supervisor: Reginald F. Phillips

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.